

Tax Invoice

Customer code 896534
Customer name Rohit Mehra

Bill Date 05 DEC 2022
Due Date 09 May 2024
Invoice No. 786534
Customer GST No. 72AABMS0175C3Z1

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Network Security Scanner - Annual Subscription	5423	2	NOS	6499	18	1000	11,998.00
							Sub Total	11,998.00
							CGST@9%	1,079.82
							SGST@9%	1,079.82
							Total Rs.	14,157.64
							Grand Total : Rs. 14,157.64	

* Note: This is a system generated invoice. No signature required.

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